

GEORGIA STATE BOARD OF ACCOUNTANCY

Board Meeting: May 7, 2003

A meeting of the Georgia State Board of Accountancy was held on Wednesday, May 7, 2003, at the Georgia International Convention and Trade Center, 2000 Convention Center Concourse, College Park, GA. The meeting was held at College Park to coincide with the CPA Examination.

The following Board members were present:

Donald R. Roland, Chairman, CPA
Ben M. Bennett, RPA
Isaac Culver, III, Consumer Member
William S. Lamb, CPA
Jane Freeman Phillips, CPA
Michael W. Skinner, CPA

Board Vice Chairman, William Wayne Hall, was **unable** to attend

Others present:

Sherry Harrison, Applications Specialist
Janet Wray, Board Attorney
Merry Cagle, Senior Agent, Enforcement Section
George M. Parker, Accountant, EA, ATA

Chairman Roland established that a quorum was present, and called the meeting to order at 9:30 A.M.

Mr. Skinner moved, Mr. Bennett seconded and the Board voted to **approve** the minutes of the March 19, 2003 meeting.

Mr. Bennett moved, Mr. Culver seconded and the Board voted to enter into **Executive Session** in accordance with O.C.G.A.43-1-2(k) and 43-1-19(h) to deliberate on applications and enforcement matters and to receive information on applications and investigative reports. Voting in favor of the motion were those present who included Board members Roland, Bennett, Culver, Lamb, Phillips, and Skinner. The Board concluded **Executive Session** in order to vote on these matters and to continue with the public session.

Mr. Skinner moved, Ms. Phillips seconded and the Board voted to **approve** applications for certificates who were determined to have met certification requirements as follows:

CPA Certificates:

Name	Licensing Method	License No.
Blayne Joseph Allen	Examination	23356
Jyoti Crucilla Belanger	Examination	23357
Benjamin John Beams	Examination	23358
Udanda N. Belk	Examination	23359

GEORGIA STATE BOARD OF ACCOUNTANCY
Board Meeting: May 7, 2003

Lisa Michelle Crockett	Examination	23360
Maryellen Egan Dampier	Examination	23361
Gina I. Davenport-Ray	Examination	23362
Rawle Dennis Deane	Examination	23363
A. Kyle Dykes	Examination	23364
Nidia E. Farnum	Examination	23365
Anne Steele Fortune	Examination	23366
Adrienne W. Franovich	Examination	23367
Antonia Louise Gentry	Examination	23368
Cynthia Jo Gould	Examination	23369
Carol A. Griffin	Examination	23370
Valerie Widener Harper	Examination	23371
Richard Douglas Hlozek	Examination	23372
Joerg Hoenemann	Examination	23373
Donald A. Hovde, II	Examination	23374
Agatha Ling Hsu	Examination	23375
Nneka Ifeoma Ikejiani	Examination	23376
Branden Bays Ivy	Examination	23377
Heather Emily Jones	Examination	23378
Michelle L. Jones	Examination	23379
Michelle Carroll Keasler	Examination	23380
Meghan Varley Kessell	Examination	23381
Laura L. Knight	Examination	23382
Kathy Janine Kubin	Examination	23383
James N. Lucas	Examination	23384
Stacy Fruitticher Mathis	Examination	23385
Shirlonda Rochelle Mayhall	Examination	23386
Audrey L. McGhee	Examination	23387
Jennifer Lenore McMillon	Examination	23388
Christina A. Miller	Examination	23389
Angela Denise Moore	Examination	23390
Emily K. O'Rourke	Examination	23391
Ramond D. Patel	Examination	23392
Nancy Phillips Peoples	Examination	23393
Marni W. Pittman	Examination	23394
Kevin Albert Powell	Examination	23395
Adam Joseph Ricks	Examination	23396
Amy Thornbrough Rowell	Examination	23397
Sam Enloe Schuessler	Examination	23398
Mauria Maree Shell	Examination	23399
Jason Zeekes Shivers	Examination	23400
Damian Lee Smith	Examination	23401
James Hubert Smith, IV	Examination	23402
Clara Yue Sun	Examination	23403
Dorothy Sykes Taylor	Examination	23404

GEORGIA STATE BOARD OF ACCOUNTANCY
Board Meeting: May 7, 2003

Stacey Elizabeth Terrell	Examination	23405
Diane Marie Thibault	Examination	23406
Kathy Tippin	Examination	23407
Jennifer Michelle Tumlin	Examination	23408
Jacqueline N. Underwood	Examination	23409
Domingo D. Valdez	Examination	23410
Mark Lewis VanTassel	Examination	23411
John Nathan Wall	Examination	23412
Brandi Shirey Wallis	Examination	23413
Matthew Allen Watson	Examination	23414
James Augustus Youmans	Examination	23415
Phillip Gary Abshier, II	Reciprocity	23416
Thomas Webb Avent, Jr.	Reciprocity	23417
Michael E. Barrett	Reciprocity	23418
Sarah A. Bolon	Reciprocity	23419
Normal Mallone Chandler	Reciprocity	23420
Malcomb DeCarlo Coley	Reciprocity	23421
Ken Dixon	Reciprocity	23422
Deborah Ann Currie	Reciprocity	23423
Curt William Fochtman	Reciprocity	23424
Mounir Mahmoud Foda	Reciprocity	23425
Kent J. Francois	Reciprocity	23426
Franklin Claude George	Reciprocity	23427
Thomas Jeffrey Gibson	Reciprocity	23428
Elizabeth Arnold Hubers	Reciprocity	23429
Douglas Johnson	Reciprocity	23430
David Lewis Johnston	Reciprocity	23431
Dennis B. Lowe	Reciprocity	23432
Jeffrey Richard Lund	Reciprocity	23433
William Seth McDaniel	Reciprocity	23434
Kathleen Tipton Morris	Reciprocity	23435
Dominic C. Pino	Reciprocity	23436
Yettie Von Schulthess	Reciprocity	23437
Eric Christian Simontis	Reciprocity	23438
Steven Benjamin Skor	Reciprocity	23439
Gary Allen Springer	Reciprocity	23440
Jefrey Ross Willis	Reciprocity	23441

The following applicant met with the Board to provide additional information regarding his application and to appeal the Board's disapproval of his application:

Jason Zeekes Shivers: After considering the additional provided, Mr. Bennett moved, Mr. Culver seconded and the Board voted to **approve** his application. The Board noted the following circumstances considering his request: 1) although he left public accounting and had met public

GEORGIA STATE BOARD OF ACCOUNTANCY
Board Meeting: May 7, 2003

accounting experience, he continued to have qualifying experience in industry 2) he was unable to meet the deadline for using his public accounting experience by the timing of the CPA grade release 3) he took and passed the Uniform CPA Examination within the period provided in the Board's rule and promptly filed his application for licensure upon receipt of his grades.

The Board considered the following applications and examination correspondence and items of information:

Deborah L. Erickson: Ms. Phillips moved, Mr. Bennett seconded and the Board voted to reaffirm its previous decision to **disapprove** her application.

Richard Scott Johnson: Mr. Skinner moved, Ms. Phillips seconded and the Board voted to **approve** his request for his CPE hours having been earned in a timely manner for reinstatement of his permit to practice.

Jo Beth Martin: Mr. Culver moved, Mr. Skinner seconded and the Board voted to **approve** her request for an extension until November 2003 on her conditioning status in order to take the November 2003 CPA Examination.

Firm Applications:

Wade J. Bowden/Watson-Bowden, P.C.: Mr. Skinner moved, Mr. Bennett seconded and the Board voted to **approve** the application for firm registration.

The Board heard a report from the Enforcement Committee and Enforcement Section staff. Mr. Bennett moved, Mr. Skinner seconded and the Board voted to approve the following Enforcement actions:

22010000096/ACCT0196: Close the Case.

Lenita Patterson: Mr. Bennett moved, Mr. Culver seconded and the Board voted to accept a Voluntary Cease and Desist Order signed by Ms. Patterson and to close the case.

CPA Examination Information: The Board reviewed the following information:

Prometric Test Site Visits: Chairman Roland requested the Board Members assistance in visiting the test sites in their area where the computer based CPA Examinations will be administered.

Correspondence and Items of Information:

The Board reviewed Drafts of proposed changes to its rules and will consider again at its next meeting.

GEORGIA STATE BOARD OF ACCOUNTANCY
Board Meeting: May 7, 2003

Other Business:

There was no further business and the meeting was adjourned at 12:45 p.m.

Sherry A. Harrison
Recorded by Board Secretary

Mollie L. Fleeman for Executive Director
Reviewed by Executive Director

Donald R. Roland
Chairman

Mollie L. Fleeman
Mollie L. Fleeman
Division Director

GEORGIA STATE BOARD OF ACCOUNTANCY

Board Meeting: May 7, 2003

Attachment

STATE OF GEORGIA

COUNTY OF BIBB

**AFFIDAVIT SUPPORTING CLOSING
OF PUBLIC MEETING**

The Georgia Open Meetings Act, O.C.G.A. § 50-14-1 et seq., requires that all meetings of an entity covered by the statute must be open to the public unless there is some specific statutory exception which permits the closing of the meeting. If such a meeting is to be closed, the law requires that the presiding person execute a sworn affidavit stating that the subject matter of the meeting or the closed portion thereof was devoted to matters within the statutory exceptions and identifying those specific exceptions relied upon. O.C.G.A. § 50-14-4(b). A copy of this affidavit must be filed with the minutes of the meeting in question.

Comes now Donald R. Roland, the presiding officer identified below and, before an official duly authorized to administer oaths, makes this affidavit in satisfaction of the statutory requirements outlined above.

1. I am the presiding officer of the GEORGIA STATE BOARD OF ACCOUNTANCY.
2. I am over the age of 18 and in all over aspects competent to make this sworn statement. I acknowledge that I am giving this statement under oath and penalty of perjury and that I have read the contents of this affidavit prior to signing it.
3. On May 7, 2003 this entity, which is subject to the Open Meetings Act, met. A majority of the quorum of the members present voted to close the meeting or a portion thereof for the following indicated reason(s). I hereby certify that during the closed portion of the meeting, only those subjects indicated below were discussed. I also certify that I have reviewed the exceptions provided under the Open Meetings Act that may permit the closing of a meeting and that, to the best of my knowledge, the reasons I have described in detail below meet the requirements for closing this public meeting.

GEORGIA STATE BOARD OF ACCOUNTANCY
Board Meeting: May 7, 2003

4. The legal authority for the closure of this meeting was:

OCGA 43-1-2 (k); 43-1-19(h)

5. The subject(s) discussed and the underlying facts supporting the closing of this meeting are:

RECEIPT OF AND DELIBERATIONS REGARDING APPLICATIONS
AND APPLICATION INFORMATION AND DELIBERATIONS
REGARDING INVESTIGATIONS AND ENFORCEMENT MATTERS;
RECEIPT OF THE RESULTS OF INVESTIGATIONS.

FURTHER THE AFFIANT SAYETH NOT.

Donald R. Roland
PRESIDING OFFICER

SWORN AND SUBSCRIBED BEFORE ME

This 7th day of May, 2003

Sherry A. Harrison
Notary Public